



Payment Report
FY2008-09
September Payment

*****Final*****

39

POWELL COUNTY

0712 Deer Lodge Elem

District ANB: EL: 494 HS: 0

Located ANB: 489

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,153,835.65	230,767.14	923,068.51	115,383.57
This Month's Payment - sent to Powell County				115,383.57
Quality Educator (01-3111)				
ENTITLEMENT	132,479.10	26,495.82	105,983.28	13,247.91
This Month's Payment - sent to Powell County				13,247.91
At Risk Student (01-3112)				
ENTITLEMENT	20,514.73	4,102.94	16,411.79	2,051.47
This Month's Payment - sent to Powell County				2,051.47
Indian Education for All (01-3113)				
ENTITLEMENT	10,077.60	2,015.52	8,062.08	1,007.76
This Month's Payment - sent to Powell County				1,007.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	360.00	1,440.00	180.00
This Month's Payment - sent to Powell County				180.00
Special Education (01-3115)				
ENTITLEMENT	138,000.21	27,600.04	110,400.17	13,800.02
This Month's Payment - sent to Powell County				13,800.02

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:02:49 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

39		POWELL COUNTY			
		0712 Deer Lodge Elem	District ANB:	EL: 494 HS: 0	
			Located ANB:	489	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					145,670.73

0713 Powell County H S

District ANB: EL: 0 HS: 313
Located ANB: 308

		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		942,640.75	188,528.16	754,112.59	94,264.08
This Month's Payment - sent to Powell County					94,264.08
Quality Educator (01-3111)					
ENTITLEMENT		79,700.40	15,940.08	63,760.32	7,970.04
This Month's Payment - sent to Powell County					7,970.04
At Risk Student (01-3112)					
ENTITLEMENT		9,152.27	1,830.46	7,321.81	915.23
This Month's Payment - sent to Powell County					915.23
Indian Education for All (01-3113)					
ENTITLEMENT		6,385.20	1,277.04	5,108.16	638.52
This Month's Payment - sent to Powell County					638.52

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:02:51 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

39

POWELL COUNTY

0713 Powell County H S

District ANB: EL: 0 HS: 313

Located ANB: 308

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	360.00	1,440.00	180.00
This Month's Payment - sent to Powell County				180.00
Special Education (01-3115)				
ENTITLEMENT	77,587.88	15,517.58	62,070.30	7,758.79
This Month's Payment - sent to Powell County				7,758.79
This Month's Payment for District				111,726.66

0715 Ovando Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	49,836.83	9,967.36	39,869.47	4,983.68
This Month's Payment - sent to Powell County				4,983.68
Quality Educator (01-3111)				
ENTITLEMENT	6,236.10	1,247.22	4,988.88	623.61
This Month's Payment - sent to Powell County				623.61

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:02:52 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

39

POWELL COUNTY

0715 Ovando Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	219.11	43.82	175.29	21.91
This Month's Payment - sent to Powell County				21.91
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	77.52	310.08	38.76
This Month's Payment - sent to Powell County				38.76
Special Education (01-3115)				
ENTITLEMENT	2,825.30	565.06	2,260.24	282.53
This Month's Payment - sent to Powell County				282.53
This Month's Payment for District				5,950.49

0717 Helmville Elem

District ANB: EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	73,001.81	14,600.36	58,401.45	7,300.18
This Month's Payment - sent to Powell County				7,300.18

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:02:54 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

39 POWELL COUNTY

0717 Helmville Elem **District ANB:** EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	9,278.10	1,855.62	7,422.48	927.81
This Month's Payment - sent to Powell County				927.81
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	122.40	489.60	61.20
This Month's Payment - sent to Powell County				61.20
Special Education (01-3115)				
ENTITLEMENT	7,525.58	1,505.12	6,020.46	752.56
This Month's Payment - sent to Powell County				752.56
This Month's Payment for District				9,041.75

0718 Garrison Elem **District ANB:** EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,303.73	7,860.74	31,442.99	3,930.37
This Month's Payment - sent to Powell County				3,930.37

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:02:55 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

39 POWELL COUNTY				
0718 Garrison Elem		District ANB: EL: 14 HS: 0		
		Located ANB: 14		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	8,265.11	1,653.02	6,612.09	826.51
This Month's Payment - sent to Powell County				826.51
At Risk Student (01-3112)				
ENTITLEMENT	164.54	32.90	131.64	16.45
This Month's Payment - sent to Powell County				16.45
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	57.12	228.48	28.56
This Month's Payment - sent to Powell County				28.56
Special Education (01-3115)				
ENTITLEMENT	3,712.35	742.48	2,969.87	371.24
This Month's Payment - sent to Powell County				371.24
This Month's Payment for District				5,173.13

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:02:56 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

39

POWELL COUNTY

0719 Elliston Elem

District ANB: EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	91,946.92	18,389.38	73,557.54	9,194.69
This Month's Payment - sent to Powell County				9,194.69
Quality Educator (01-3111)				
ENTITLEMENT	9,278.10	1,855.62	7,422.48	927.81
This Month's Payment - sent to Powell County				927.81
At Risk Student (01-3112)				
ENTITLEMENT	2,306.17	461.24	1,844.93	230.62
This Month's Payment - sent to Powell County				230.62
Indian Education for All (01-3113)				
ENTITLEMENT	795.60	159.12	636.48	79.56
This Month's Payment - sent to Powell County				79.56
Special Education (01-3115)				
ENTITLEMENT	8,211.42	1,642.28	6,569.14	821.14
This Month's Payment - sent to Powell County				821.14
This Month's Payment for District				11,253.82

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:02:58 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

39

POWELL COUNTY

0720 Avon Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	98,260.34	19,652.06	78,608.28	9,826.03
This Month's Payment - sent to Powell County				9,826.03
Quality Educator (01-3111)				
ENTITLEMENT	12,168.00	2,433.60	9,734.40	1,216.80
This Month's Payment - sent to Powell County				1,216.80
At Risk Student (01-3112)				
ENTITLEMENT	3,416.26	683.26	2,733.00	341.63
This Month's Payment - sent to Powell County				341.63
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	171.36	685.44	85.68
This Month's Payment - sent to Powell County				85.68
Special Education (01-3115)				
ENTITLEMENT	8,603.85	1,720.78	6,883.07	860.39
This Month's Payment - sent to Powell County				860.39
This Month's Payment for District				12,330.53

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:03:00 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

39		POWELL COUNTY			
		0721 Gold Creek Elem		District ANB: EL: 6 HS: 0	
				Located ANB: 6	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		11,223.06	2,244.62	8,978.44	1,122.31
This Month's Payment - sent to Powell County					1,122.31
Quality Educator (01-3111)					
ENTITLEMENT		3,194.10	638.82	2,555.28	319.41
This Month's Payment - sent to Powell County					319.41
Indian Education for All (01-3113)					
ENTITLEMENT		122.40	24.48	97.92	12.24
This Month's Payment - sent to Powell County					12.24
Special Education (01-3115)					
ENTITLEMENT		892.20	178.44	713.76	89.22
This Month's Payment - sent to Powell County					89.22
This Month's Payment for District					1,543.18

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:03:01 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

39

POWELL COUNTY
9703 Great Divide Educ Serv

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	40,863.19	8,172.64	32,690.55	4,086.32
This Month's Payment - sent to Powell County				4,086.32
Special Education (82-3233)				
ENTITLEMENT	402,390.69	80,478.14	321,912.55	40,239.07
This Month's Payment - sent to Powell County				40,239.07
This Month's Payment for District				44,325.39

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:03:01 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

39

POWELL COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,460,049.09	492,009.82	1,968,039.27	246,004.91	246,004.91
Quality Educator (01-3111)					
ENTITLEMENT	260,599.01	52,119.80	208,479.21	26,059.90	26,059.90
Quality Educator (82-3234)					
ENTITLEMENT	40,863.19	8,172.64	32,690.55	4,086.32	4,086.32
At Risk Student (01-3112)					
ENTITLEMENT	35,773.08	7,154.62	28,618.46	3,577.31	3,577.31
Indian Education for All (01-3113)					
ENTITLEMENT	19,522.80	3,904.56	15,618.24	1,952.28	1,952.28



Payment Report
FY2008-09
September Payment

*****Final*****

39

POWELL COUNTY

County Summary

District ANB: EL: 644 HS: 309 K12: 0

County ANB: EL: 639 HS: 308 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,600.00	720.00	2,880.00	360.00	
					360.00
Special Education (01-3115)					
ENTITLEMENT	247,358.79	49,471.78	197,887.01	24,735.89	
					24,735.89
Special Education (82-3233)					
ENTITLEMENT	402,390.69	80,478.14	321,912.55	40,239.07	
					40,239.07
Elementary Payment					190,963.63
High School Payment					111,726.66
K12 Payment					0.00
Coop Payment					44,325.39
County Payment					0.00
This Month's Payment					347,015.68